

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Law Department – Stores Purchase – Purchase of (1 No) HP Lap Top adopter and (1 No) Printer Cable working in the Peshi of Secretary to Government, Legal Affairs, Law Department through Srushti Technologies, Yousuf Guda,, Hyderabad- Payment of amount – Sanctioned- Orders- Issued.

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LAW (MS) DEPARTMENT

G.O.Rt.No: 1418

Dated:08-09-2011.

Read:-

Invoice No.62,dated.30-08-2011 along with advance receipt received from Srushti Technologies, Yousufguda, Hyderabad, E.C.I.L., Hyderabad .

ORDER:

Sanction is hereby accorded for payment of Rs.2,100/-(Rupees two thousand and one hundred only) to Srushti Technologies, Yousuf Guda,, Hyderabad towards the cost of (1 No) HP Lap Top adopter and (1 No) Printer Cable for the use of Peshi of Secretary to Government, Legal Affairs, Law Department, vide bill read above.

2. The expenditure sanctioned in Para (1) above shall be debited to “2052-Secretariat General Services-090-Secretariat Services-10-Law Department-130 Office Expenses-132-Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to issue a cheque in favour of Srushti Technologies, Yousuf Guda,, Hyderabad for the above amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.DAMODAR
SECRETARY TO GOVERNMENT,
LEGAL AFFAIRS

To
Srushti Technologies, 8-3-231/A/434.Srushti Technologies, Yousuf Guda,
Hyderabad -500 045.
Copy to: Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
“ “ :Law (Claims) Dept.,
“ : :S/f & S/c.

// FORWARDED::BY ORDER//

SECTION OFFICER